

FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

27. ADDITIONAL DATA

26. RIC (4-6)  
UI (23-24)  
QTY (25-29)  
CON CODE (71)  
DIST (55-56)  
UP (74-80)

24. DOCUMENT NUMBER  
& SUFFIX (30-44)

1	2	3	4	5	6	7	2	3	4	5	6	7	2	3	4	5	6	7	8	9	4	5	6	7	8	9	0	5	1	5	2	5	3	5	4	5	5	5	6	5	7	5	8	5	9	6	0	6	1	6	2	6	3	6	4	6	5	6	6	7	6	8	6	9	7	0	7	1	7	2	7	3	7	4	7	5	7	6	7	7	8	7	9	8	0																																								
D O C U M E N T N U M B E R							R I F R O M							M & S							U N I T S							Q U A N T I T Y							S E R							S U P P L E M E N T A R Y A D D R E S S							S I G							F U N D							D I S T R I B U T I O N							P R O J E C T							P R I							R E E D O L D							A D V							R I							O / P							C O N D							M I G T						
																					2.							3.																																			5.							6.														7.																																									

4. Document Number

1. NSN

11. 12. 17.

1. TOTAL PRICE 13.										2. SHIP FROM 9.										3. SHIP TO 10. SG 4																													
UNIT PRICE 8.										DOLLARS										CTS																													
DOLLARS										CTS																																							
																				4. MARK FOR																													
5. DOC DATE										6. NMFC										7. FRT RATE										8. TYPE CARGO																			
10. QTY. REC'D										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC									
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																	
17. ITEM NOMENCLATURE 14.																																																	
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CU																			
22. RECEIVED BY 15.																				23. DATE REC 16.																													

**DD FORM 1348-1A**

The following information is the minimum requirement for processing of turn-ins and must be legible (preferably typewritten). Also, ensure all copies are clear:

1. **NATIONAL STOCK NUMBER:** Block 25, NSN assigned to the item. If the item(s) are not assigned an NSN; assign the correct Federal Supply Classification (FSC), followed by a two-digit NATO code and noun name of the item, not to exceed seven alpha or numeric characters (i.e., 8405-00-COAT).
2. **UNIT OF ISSUE:** cc 23-24 (i.e., ea, se, lb, cn, bx, etc.)
3. **QUANTITY:** cc 25-29. 5 digits (i.e., 00001)
4. **DOCUMENT NUMBER:** Block 24. Consisting of your DoD Activity Address Code (DoDAAC), Julian Date and Serial Number (i.e., FB5612-6238-0001 or WK4GGD-6238-0001)
5. **DISPOSAL AUTHORITY CODE:** cc 64 (M, N or R)
6. **DEMILITARIZATION CODE:** cc 65
7. **SUPPLY CONDITION CODE:** cc 71
8. **UNIT PRICE:** cc 74-80 (seven digit i.e., 000100.00). NOTE: If unit price is not known, use an estimated acquisition cost.
9. **SHIPPED FROM:** Block 2. *Your* activity, DoDAAC (i.e., FB5612, WK4GGD, etc.)
10. **SHIPPED TO:** Block 3. SG4070
11. **MARK FOR:** Block 27. If hazardous or dangerous material put HM/HW, if not, leave blank.
12. **PROJECT:** Block 27. Category of property (i.e., Lost, Abandoned, Non-Appropriated Funded Property, etc.)
13. **TOTAL PRICE:** Block 1. Unit price multiplied by quantity.
14. **ITEM NOMENCLATURE:** Block 17. (i.e., name of the item(s)—EXAMPLE: Typewriter).
15. **SELECTED BY AND DATE:** Block 22. An authorized signature, with signature block, i.e., PBO, SSA, BSB. Or Commander.
16. **PACKED BY AND DATE:** Block 23. Point of contact—*with a good phone number.*
17. **REMARKS:** Block 27. Used for statements or certifications that may be required.